

INVOICE

Customer Name
CITY OF BELLFLOWER

Submit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816Customer Number
507855Invoice Number
230222VLInvoice Date
09-07-22

ARDept/BPRO

Due Date

SH:PM

10-07-22

Project No

Revenue Source

9428

Amount Due

Amount Enclosed

\$150.79

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	230222VL	09-07-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
		Prisoner Maint - Cities	07-01-22	07-31-22					\$150.79
TOTAL INVOICE Charges									\$150.79

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-07-22	\$150.79

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3324. Payments received after the
due date are subject to interest penalties, as stated in the agreement.
Interest accrued plus the principal amount will be charged for late
payments.

LOS 01

DESCRIPTION: Prisoner Maintenance (July 2022)

ACCOUNT#: 010-42122-2200 AMOUNT: \$150.79

DESCRIPTION:

ACCOUNT#: AMOUNT:\$

P.O.#:

ORIGINATOR: M. Melana

AP/ REVOLVING / SPECIAL

APPROVED BY: [Signature]

BUDGET OVERRIDE: YES / NO

FINANCE DEPARTMENT

ENTERED BY:

DATE:

APPROVED BY:

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: BELLFLOWER

[illegible]

**SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE RATES
FISCAL YEAR 2022-23**

Group IV Billing Rates

	Men's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$ 66.73	\$ 64.09	\$ 66.65	\$ 46.96
Employee Benefits	42.41	40.74	42.36	29.85
Department Overhead	11.44	10.99	11.42	8.05
Custody Division Overhead	26.41	25.37	26.38	18.59
Services & Supplies	7.00	8.96	5.92	6.55
Transportation Cost	11.64	11.64	11.64	11.64
Reimbursements	(3.39)	(3.25)	(3.38)	(2.38)
Total	\$ 162.24	\$ 158.53	\$ 160.99	\$ 119.25

	Pitchess East	Pitchess South	Pitchess North	Blended Facilities
Salaries	\$ 22.30	\$ 72.92	\$ 60.92	\$ 61.29
Employee Benefits	14.17	46.35	38.72	38.96
Department Overhead	3.82	12.50	10.44	10.51
Custody Division Overhead	8.83	28.86	24.11	24.26
Services & Supplies	19.21	9.44	5.10	7.24
Transportation Cost	11.64	11.64	11.64	11.64
Reimbursements	(1.13)	(3.70)	(3.09)	(3.11)
Total	\$ 78.84	\$ 178.02	\$ 147.84	\$ 150.79

	Jail Ward	Booking
Salaries	\$ 2,106.35	\$ 203.33
Employee Benefits	1,338.82	129.24
Department Overhead	361.03	34.85
Custody Division Overhead	833.69	80.48
Services & Supplies	-	5.61
Transportation Cost	-	-
Reimbursements	(106.89)	(10.32)
Total	\$ 4,532.99	\$ 443.19